

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code Firm-Fixed-Price	Page 1 Of 4
2. Amendment/Modification No. 01		3. Effective Date 2000JAN20	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC JUDY BARKLAGE (309) 782-3779 ROCK ISLAND IL 61299-7630 EMAIL: BARKLAGEJ@RIA.ARMY.MIL		Code W52H09	7. Administered By (If other than Item 6) DCMC SPRINGFIELD BLDG 1 ARDEC PICATINNY NJ 07806-5000 SCD C PAS NONE ADP PT SC1012	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CONTROL PRODUCTS INC 280 RIDGEDALE AVE EAST HANOVER NJ 07936-2394 TYPE BUSINESS: Other Small Business Performing in U.S.			<input type="checkbox"/>	9A. Amendment Of Solicitation No.
				9B. Dated (See Item 11)
			<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-99-D-0022/0003
				10B. Dated (See Item 13) 1999NOV24
Code 81901	Facility Code			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 52.243-1 Changes Clauses	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MARIA E RODRIGUEZ RODRIGUEZ@RIA.ARMY.MIL (309) 782-5719	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-99-D-0022/0003	MOD/AMD 01	
Name of Offeror or Contractor: CONTROL PRODUCTS INC			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is as follows:
- a. To divert shipment for a quantity of 230 each, Switch Thermostatic, NSN 5930-01-442-5092, CLIN 0001AC, from Blue Grass Army Depot to Aberdeen Proving Ground, MD.

b. To divert shipment for a quantity of 100 each, Switch Thermostatic, NSN 5930-01-221-9466, CLIN 0002AC, from Blue Grass Army Depot to Aberdeen Proving Ground, MD.

c. To extend the delivery schedule from 28 Feb 00 to 10 Apr 00 for CLIN 0001AC and CLIN 0002AC.
2. The Contractor offers a diversion of shipment at no cost in lieu of a monetary consideration for extension of the delivery schedule.
3. As a result of this no cost modification the total amount obligated remains \$110,476.12.
4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A002 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	PRODUCTION QUANTITY	230	EA	\$ 349.11000	\$ 80,295.30
	NSN: 5930-01-442-5092				
	NOUN: SWITCH,THERMOSTATIC				
	FSCM: 81361				
	PART NR: 31-15-2294-30				
	SECURITY CLASS: Unclassified				
	PRON: S60ZA726SB PRON AMD: 02 ACRN: AA				
	AMS CD: 070011				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W58HZ19309A593 J 3				
	DEL REL CD QUANTITY DEL DATE				
	001 DELETED				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(W22PVJ) XU GENERAL SUPPLY STORAGE POINT				
	BLUE GRASS ARMY DEPOT				
	2091 KINGSTON HWY				
	RICHMOND KY 40475-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-99-D-0022/0003				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	002 W90B3W93541401 W23HYY J 3				
	DEL REL CD QUANTITY DEL DATE				
001 230 10-APR-2000					
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(W23HYY) SR CONS PROPERTY ACCOUNT				
	EDGEWOOD AREA BLDG E5185				
	ABERDEEN PROVING GND MD 21010-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-99-D-0022/0003				
	PRODUCTION QUANTITY	101	EA	\$ 298.82000	\$ 30,180.82
	NSN: 5930-01-221-9466				
	NOUN: SWITCH,THERMOSTATIC				
FSCM: 81361					

Name of Offeror or Contractor: CONTROL PRODUCTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>PART NR: 31-15-2294-10</div> <div>SECURITY CLASS: Unclassified</div> <div>PRON: S60ZA727SB PRON AMD: 02 ACRN: AA</div> <div>AMS CD: 070011</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>001 W58HZ19309A594 W22PVJ J 3</div></div> <div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 1 10-APR-2000</div></div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W22PVJ) XU GENERAL SUPPLY STORAGE POINT</div> <div>BLUE GRASS ARMY DEPOT</div> <div>2091 KINGSTON HWY</div> <div>RICHMOND KY 40475-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-99-D-0022/0003</div> <div>DOC SUPPL</div> <div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>002 W90B3W93541400 W23HYY J 3</div></div> <div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 100 10-APR-2000</div></div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W23HYY) SR CONS PROPERTY ACCOUNT</div> <div>EDGEWOOD AREA BLDG E5185</div> <div>ABERDEEN PROVING GND MD 21010-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-99-D-0022/0003</div>				